

25X1

**SECRET**[redacted]  
Copy 5 of 5

23 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : [redacted] - Travel Claim for Period  
21-29 February 1956

1. It is requested that subject [redacted] - enlisted man's 144-1 account be credited in the amount of \$280.11. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
20 February 1956	\$350.00	\$280.11

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$280.11. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION RIF. NO.	OBJECT CLASS	AMOUNT
PCS-DOX Proj 321-56	6-1004-20-010	173	02.1	\$280.11

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHSJr/jec